

## NCC Cable System Order

Order #	62533470	Flight Dates	05/14/18 - 05/20/18	Update Date	05/14/18
Syscode	0166	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Traverse City			Total # of Weeks	1
		Client Code		Total	\$209.00
AE	Mark Ongsysia	Product Code		Commission	\$31.35
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$177.65
Office	Washington	Product Name		Total Spots	6
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Mar18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		5.14 New Candidate Order. Please review and confirm.			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	5/14/18	5/20/18	05:00	09:00		X						-	-	2	\$25.00	\$50.00	30	OOW
2	FXNC	FXNC EF	5/14/18	5/20/18	16:00	19:00		X						-	-	1	\$36.00	\$36.00	30	OOW
3	FXNC	FXNC PT	5/14/18	5/20/18	19:00	24:00		X						-	-	3	\$41.00	\$123.00	30	OOW

	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	Total
<b>SPOTS</b>	6	0	0	0	0	0	0	0	0	0	0	0	6
<b>AMT</b>	\$209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 05/14/18

62533470 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |